

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Eric Johnson, DMH
Scribe: Sara Parks
Date: 10/18/06
Time: 10:30 – 11:30 a.m.
Location: Hargrove, Conference Room D

IPRS Core Team Attendees:

x Rick Kretschmer
 Cathy Bennett
 x Cheryl McQueen
 x Sara Parks
 Gary Imes
 x Joyce Sims
 x Rick Devell
 x Carlisa Stallings
 x Thelma Hayter
 x Eric Johnson

Others:

Linda Smith
 x Jamie Herubin
 x Sandy Flores
 x Mike Frost
 x Tim Sullivan
 Paul Carr
 x Chris Ferrell

Attendees:

x Alamance-Caswell	x Onslow-Carteret
x Albemarle	OPC
x Catawba	x Pathways
x Centerpoint	x Pitt
x Crossroads	x Roanoke-Chowan
x Cumberland	x Rockingham
x Durham	x Sand hills Center
x Eastpointe	x SE Center
x Edgecombe-Nash	SE Regional
x Five – County MHA	x Smoky Mountain
x Foothills	x Tideland
x Guilford	x Wake
x Johnston	x Western Highlands
x Mecklenburg	Wilson-Greene
Neuse	
x New River	

Attendees:

Item No. Topics

Roll call

Please mute phones or refrain from excess activity to help with communications. Please state your name and which “area program” you are from when you speak. **Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.**

No checkwrite to review

Upcoming Check-writes (cut-off dates) – October **20, November 3, 9, 17**

Agenda items

- **Updated Target Pop Definitions for Assessment Only on website...CS, AS, CD, AD**
- **YP851/YP852**
- Reminder....Send in NPI data
- IPRS Questions or Concerns
- MMIS Updates – Tim Sullivan & Chris Ferrell
- Medicaid Questions or Concerns

DMH and/or EDS concluding remarks.
Updates to Roll Call?

Next Meeting: October 25, 2006

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)	
Item No.	Topics
1.	Roll Call
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.
3.	Review Checkwrite -
4.	Upcoming Checkwrites – October 20, November 3, 9, 17
5.	<p>Agenda items</p> <ul style="list-style-type: none"> • Updated Target Pop Definitions for Assessment Only on website...CS, AS, CD, AD • YP851/YP852 – Rick Budget changes have not been received by the budget office. You can send in your provider specific rates. Rick will send an email once you can start billing. <p>Q: Gina (Catawba) – 3 beds vs. 4 beds use to have different rates and now they are the same. Is that correct? A: Yes</p> <ul style="list-style-type: none"> • Reminder to Send in NPI Data – It is important that you send the zip + 4 of both the physical and accounting locations. Don't forget your 34049# needs to be associated with an NPI number. Send your NPI number to Medicaid as well. <p>Q: Tina (Sandhills) – Do private providers need to send in NPI? A: Yes, they will need to send their NPI to Medicaid and to the LME</p> <p>IPRS Questions or Concerns: Q: Gina (Catawba) – Any updates on the old information on the website (i.e. Service Array dated 7/10/06? A: When the website was redesigned old files were accidentally put on the website. We will have the array republish. Eric will send you the new array in an email as well. C: Kelly (Durham) – The eligibility matrix for target pop diagnosis needs to be corrected as well. A: We will update this as well. Q: Terry (Eastpointe) – Was the audit for H0001/H0031 fixed last Friday? A: Wait another week, unflag, and resubmit claims. Q: Kay (Eastpointe) – Do we need to wait and resubmit claims that denied on community support for Medicaid? There was an edit on community support and we are still getting denials. A: This was correct in early September, but can you send examples to IPRS Q & A and Tim Sullivan will take a look at them. Q: Kelly (Durham) – Is there a way for a claim to route to IPRS if it's for methadone treatment on a client under 21 and Medicaid will not pay? A: No, not if the client is Medicaid eligible. Q: Gina (Catawba) – Have the service definitions been update recently? A: No not since 2003. We will present this request to the Divisional workgroup. Q: Gina (Catawba) – Will there be an audit issue regarding Substance Abuse half way dollars and guidance of licensed vs. non licensed billing for funds? A: Write this up and we will take it to the divisional workgroup. Q: Sharon (Western Highlands) – Did you receive my request via Q & A for a new report? A: We did and we're going to talk to our HEARTS group because we are not sure if it can be done.</p>

	<p>MMIS Updates Tim Sullivan & Chris Ferrell -</p> <p>Medicaid Questions or Concerns –</p> <p>Q: Naomi (Guilford) – What is a dummy authorization for target case management? I was told by Lisa Wainwright that I need one, but I don't know what it is.</p> <p>A: Send to IPRS Q & A and include something in writing from Lisa Wainwright.</p>
6.	<p>DMH and/or EDS Concluding Remarks:</p> <p>Just a reminder to add your direct enrolled providers to IPRS.</p> <p>C: Tom (Western Highlands) – It would be helpful if 8599 denial reason was broken down. It requires a lot of research to find a reason.</p> <p>A: We researched this a while back and there just isn't a way to do this.</p>
7.	<p>Updates to Roll Call</p>

Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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